

Invoice

INVOICE NUMBER

786540

DATE OF ISSUE

03/02/2022

DUE DATE

14/02/2022

BILLED TO

Shruti Kumar
Address: 12,
Malleshwaram,
Chamarajanagar,
Karnataka, India

FROM

Electron Express
Address: 555, Resistor
Road, Rajajinagar,
Bengaluru, Karnataka,
India.

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Nickel Plated Bolts (Pack of 12)

280

10

2,800

Zinc Alloy Cabinet Handles (Pack of 4)

220

9

1,980

SUBTOTAL

4,780

DISCOUNT

-3

(TAX RATE)

18 %

TAX

859.86

SHIPPING

0

INVOICE TOTAL**5,636.86**